

## **EXHIBIT 2**

BMC GROUP  
720 Third Ave, 23rd Floor  
Seattle, WA 98104  
206/516-3300

**Expense Reimbursement**

**WR Grace**

**Invoice #: WRG040731**

<b>Expense Type</b>	<b>Amount</b>
B-Linx/Data Storage	\$850.00
Document Storage	\$397.30
Pacer	\$337.68
Postage/Shipping	\$55.30
<b>Total</b>	<b>\$1,640.28</b>

BMC GROUP

JULY 2004 EXPENSE DETAIL

Invoice #	Client	Date	Vendor	Amount	Expense TypeID	Description
WRG040731	WR Grace	7/1/04	Fed Ex	\$18.40	Postage/Shipping	Tiffan y Wood Tracking ID 790688777171
WRG040731	WR Grace	7/2/04	Fed Ex	\$17.81	Postage/Shipping	Lisa Ruppenner Tracking ID 846771172350
WRG040731	WR Grace	7/29/04	Fed Ex	\$18.09	Postage/Shipping	Patricia Cuniff Tracking ID 790224309290
WRG040731	WR Grace	7/31/04	BMC	\$337.68	Pacer	qrly court doc dwnld 4/1-8/30
WRG040731	WR Grace	7/31/04	BMC	\$850.00	B-Linx/Data Storage	B-Linx/Data Storage
WRG040731	WR Grace	7/31/04	BMC	\$397.30	Document Storage	274 boxes

**Bankruptcy Management Corporation**

WR Grace

**MONTHLY SUMMARY OF EXPENSES**

For the Month of August 2004

<b>EXPENSE CATEGORY</b>	<b>Expense Amount</b>
<b>Document Storage</b>	\$400.20
<b>B-Linx/Data Storage</b>	\$850.00
<b>Monthly Total:</b>	\$1,250.20

Bankruptcy Management Corporation

WR Grace

MONTHLY SUMMARY OF EXPENSES

For the Month of August 2004

EXPENSE CATEGORY	Expense Amount
Grand Total:	\$1,250.20

BMC GROUP

AUGUST 2004 EXPENSE DETAIL

Invoice #	Client	Vendor	Amount	Date	Expense TypeID	Description
WRG040831	WR Grace	BMC	\$400.20	8/31/04	Document Storage	276 boxes
WRG040831	WR Grace	BMC	\$850.00	8/31/04	B-Linx/Data Storage	B-Linx/Data Storage

**Bankruptcy Management Corporation**

WR Grace

**MONTHLY SUMMARY OF EXPENSES**

For the Month of September 2004

<b>EXPENSE CATEGORY</b>	<b>Expense Amount</b>
<b>Document Storage</b>	\$401.65
<b>B-Linx/Data Storage</b>	\$850.00
<b>Monthly Total:</b>	<b>\$1,251.65</b>

**Bankruptcy Management Corporation**

WR Grace

**MONTHLY SUMMARY OF EXPENSES**

For the Month of September 2004

EXPENSE CATEGORY	Expense Amount
Grand Total:	\$1,251.65



BMC GROUP

SEPTEMBER 2004 EXPENSE DETAIL

Text32	Combo34	ConsultantID	Vendor	Amount	Date	Expense TypeID	Description
WRG040930	WR Grace	BMC, BMC	BMC	\$850.00	30-Sep-04	B-Linx/Data Storage	B-Linx/Data Storage
WRG040930	WR Grace	BMC10, bmc10	BMC	\$401.65	30-Sep-04	Document Storage	277 boxes



**Bankruptcy Management Corporation**

**BMC GROUP**

720 Third Ave, 23rd Floor  
Seattle, WA 98104  
Tel: 206/516-3300  
Tax ID: 52-2083477

**WR Grace**

**INVOICE SUMMARY**

Invoice Number	Production Date	Total
Invoice # 021-20040723-1	7/23/2004	\$648.33
Invoice # 021-20040726-1	7/26/2004	\$193.90
Invoice # 021-20040727-1	7/27/2004	\$76.40
<b>Total</b>		<b>\$918.63</b>

Wire payments may be sent to the following account:

Bank: Wells Fargo Bank  
Address: 204 W Meeker, Kent, WA 98032  
ABA/Routing #: 121000248  
Account #: 0033022633 Bankruptcy Management Corporation

*Invoice Due Upon Receipt*

**EXHIBIT 2**

**BMC GROUP**

720 Third Ave, 23rd Floor  
 Seattle, WA 98104  
 Tel: 206/516-3300  
 Tax ID: 52-2083477

**WR Grace**

Production Date: 7/23/2004

Invoice #: 021-20040723-1

Job Type	Job Item	Pages / Parties	Step	Task	Details	Total
Noticing Document	1. Omnibus 3 Order MF 9804	5 / 9	Document/Data Preparation	Mail File Setup	1 Task @ \$25.00 each	\$25.00
				USPS - 1st Class (at cost)	9 Pieces @ \$.37 each	\$3.33
				Copy	45 Pieces @ \$.15 each	\$6.75
				Fold and Stuff	9 Pieces @ \$.10 each	\$0.90
				InkJet and Envelopes	9 Pieces @ \$.10 each	\$0.90
Noticing Document	2. Omnibus 4 Order MF 9806	13 / 93	Document/Data Preparation	Mail File Setup	1 Task @ \$25.00 each	\$25.00
				USPS - 1st Class (at cost)	92 Pieces @ \$.60 each	\$55.20
				USPS - International (at cost)	1 Piece @ \$1.55 each	\$1.55
				Copy	1209 Pieces @ \$.15 each	\$181.35
				Stuff/Mail	93 Pieces @ \$.10 each	\$9.30
Noticing Document	3. Omnibus 5 Order MF 9808	18 / 87	Document/Data Preparation	InkJet and Envelopes	93 Pieces @ \$.10 each	\$9.30
				Mail File Setup	1 Task @ \$25.00 each	\$25.00
				USPS - 1st Class (at cost)	86 Pieces @ \$.60 each	\$51.60
				USPS - MX/CA (at cost)	1 Piece @ \$.85 each	\$0.85
				Copy	1566 Pieces @ \$.15 each	\$234.90
				Stuff/Mail	87 Pieces @ \$.10 each	\$8.70
				InkJet and Envelopes	87 Pieces @ \$.10 each	\$8.70
Total Due:						\$648.33

EXHIBIT 2  
 Invoice Due Upon Receipt

**BMC GROUP**

720 Third Ave, 23rd Floor

Seattle, WA 98104

Tel: 206/516-3300

Tax ID: 52-2083477

**WR Grace**

Production Date: 7/26/2004

Invoice #: 021-20040726-1

Job Type	Job Item	Pages / Parties	Step	Task	Details	Total	
Noticing Document	6th Omnibus Objection to Claims MF 9820	17 / 46	Document/Data Preparation	Mail File Setup	1 Task @ \$25.00 each	\$25.00	
				USPS - 1st Class (at cost)	45 Pieces @ \$.60 each	\$27.00	
				USPS - International (at cost)	1 Piece @ \$1.60 each	\$1.60	
			Production		Collate and Stuff	92 Pieces @ \$.10 each	\$9.20
					Copy	690 Pieces @ \$.15 each	\$103.50
			Supplies		Variable Print Black Only	92 Pieces @ \$.25 each	\$23.00
					InkJet and Envelopes	46 Pieces @ \$.10 each	\$4.60
Total Due:						\$193.90	

EXHIBIT 2  
Invoice Due Upon Receipt

**BMC GROUP**

720 Third Ave, 23rd Floor  
 Seattle, WA 98104  
 Tel: 206/516-3300  
 Tax ID: 52-2083477

**WR Grace**

Production Date: 7/27/2004

Invoice #: 021-20040727-1

Job Type	Job Item	Pages / Parties	Step	Task	Details	Total
Noticing Document	2nd Order re 3rd Omnibus Objection to Claims MF 9835	5 / 9	Document/Data Preparation	Mail File Setup	1 Task @ \$25.00 each	\$25.00
			Postage	USPS - 1st Class (at cost)	9 Pieces @ \$.37 each	\$3.33
			Production	Copy	45 Pieces @ \$.15 each	\$6.75
			Supplies	Fold and Stuff	9 Pieces @ \$.10 each	\$0.90
Noticing Document	Continuation Order re Omnibus 4 Objection MF 9836	5 / 11	Document/Data Preparation	InkJet and Envelopes	9 Pieces @ \$.10 each	\$0.90
			Document/Data Preparation	Mail File Setup	1 Task @ \$25.00 each	\$25.00
			Postage	USPS - 1st Class (at cost)	11 Pieces @ \$.37 each	\$4.07
			Production	Copy	55 Pieces @ \$.15 each	\$8.25
			Supplies	Fold and Stuff	11 Pieces @ \$.10 each	\$1.10
				InkJet and Envelopes	11 Pieces @ \$.10 each	\$1.10
<b>Total Due:</b>						<b>\$76.40</b>

EXHIBIT 2  
 Invoice Due Upon Receipt



BMC GROUP  
 720 Third Ave, 23rd Floor  
 Seattle, WA 98104  
 Tel: 206/516-3300  
 Tax ID: 52-2083477

**WR Grace**

**INVOICE SUMMARY**

Invoice Number	Production Date	Total
Invoice # 021-20040831-3	8/31/2004	\$59.02
Invoice # 021-20040831-2	8/31/2004	\$32.02
Invoice # 021-20040831-1	8/31/2004	\$33.85
<b>Total</b>		<b>\$124.89</b>

Wire payments may be sent to the following account:

Bank: Wells Fargo Bank  
 Address: 204 W Meeker, Kent, WA 98032  
 ABA/Routing #: 121000248  
 Account #: 003022633 Bankruptcy Management Corporation

*Invoice Due Upon Receipt*

EXHIBIT 2

**BMC GROUP**

720 Third Ave, 23rd Floor  
 Seattle, WA 98104  
 Tel: 206/516-3300  
 Tax ID: 52-2083477

**WR Grace**

Production Date: 8/31/2004

Invoice #: 021-20040831-1

Job Type	Job Item	Pages / Parties	Step	Task	Details	Total
Noticing Document	Omni 3 Order MF 10249	8 / 5	Document/Data Preparation	Mail File Setup	1 Task @ \$25.00 each	\$25.00
			Postage	USPS - 1st Class (at cost)	5 Pieces @ \$.37 each	\$1.85
			Production	Copy	40 Pieces @ \$.15 each	\$6.00
			Supplies	Fold and Stuff	5 Pieces @ \$.10 each	\$0.50
				Inklet and Envelopes	5 Pieces @ \$.10 each	\$0.50
Total Due:						\$33.85

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**BMC GROUP**

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 Seattle, WA 98104  
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 Tax ID: 52-2083477

**WR Grace**

Production Date: 8/31/2004

Invoice #: 021-20040831-2

Job Type	Job Item	Pages / Parties	Step	Task	Details	Total
Noticing Document	Omni 4 Order MF 10250	4 / 6	Document/Data Preparation	Mail File Setup	1 Task @ \$25.00 each	\$25.00
			Postage	USPS - 1st Class (at cost)	6 Pieces @ \$.37 each	\$2.22
			Production	Copy	24 Pieces @ \$.15 each	\$3.60
				Fold and Stuff	6 Pieces @ \$.10 each	\$0.60
			Supplies	InkJet and Envelopes	6 Pieces @ \$.10 each	\$0.60
<b>Total Due:</b>						<b>\$32.02</b>

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**BMC GROUP**

720 Third Ave, 23rd Floor  
 Seattle, WA 98104  
 Tel: 206/516-3300  
 Tax ID: 52-2083477

**WR Grace**

Production Date: 8/31/2004

Invoice #: 021-20040831-3

Job Type	Job Item	Pages / Parties	Step	Task	Details	Total
Noticing Document	Omni 5 Order MF 10251	7 / 21	Document/Data Preparation	Mail File Setup	1 Task @ \$25.00 each	\$25.00
			Postage	USPS - 1st Class (at cost)	21 Pieces @ \$.37 each	\$7.77
			Production	Copy	147 Pieces @ \$.15 each	\$22.05
			Supplies	Fold and Stuff	21 Pieces @ \$.10 each	\$2.10
				InkJet and Envelopes	21 Pieces @ \$.10 each	\$2.10
Total Due:						\$59.02

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